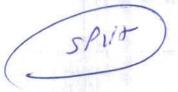
### Work Order ID 51262 - 2

August 13, 2009 10:32:20 AM





Page 1

Item ID:

D2611

Revision ID:

C Bearing

Item Name:

Start Date:

8/13/09

QC:

Required Date: 8/19/09

Start Qty: 50.00 Req'd Qty: 50.00 3

Cust Item ID:

Customer:

Reference:

Approvals:

Process Plan:

Date: 09/08/13

Date:

Tooling:

Accept

SPC (Y/N):

Date:

Rev.

Date:

Run

Setup Start

Start

Stop

Stop

09/08/14

Sequence ID/ Work Center ID Operation Description Set Up/ Run Hours

Draw Number Draw Plan Code

Accept Qty

Reject Qty

Reject Number Stamp

Insp.

50

Draw Nbr

Revision Nbr

D2611

100

Rev C

Purchasing Purchasing

PURCHASING

Issue P/O: Purchase part as per Dwg D26111 Possible supplier:

0.00

0.00

McMasteri P/N: 63215K34 | Material release note required

110

Packaging

Packaging

Receive & Inspect for Damage & Mat'l Certs

0.00

Memo

0.00

Ensure certificate of confomity is attached

120

QC6-Inspect dimensions to drawing

2) Sorlos 124

Memo

Quality Control

•.				

#### Work Order ID 51262

August 13, 2009 10:32:20 AM



Item ID:

D2611

Revision ID:

C Bearing

Item Name:

Start Date:

8/13/09

Required Date: 8/19/09

Start Oty: 50.00 Reg'd Oty: 50.00

Reference:

Approvals:

Sequence ID/

Work Center ID

Process Plan:

OC:

Date:

Date:

Tooling:

SPC (Y/N):

Set Up/ Run Hours

0.00

0.00

Operation

Description

Memo

QC21- Final Inspection - Work Order Release

Identify as per dwg & Stock Location: 36

0.00

0.00

Memo

Accept



Accept

Qty

Setup

Start

Stop



Cust Item ID:

Customer:

Draw

Number

Date:

Date:

Draw

Rev.

Plan

Code

Run Start

Reject

Oty

Stop

Reject Insp.

Number Stamp

0968/26 \$

W 24.8.25

140

130

Packaging

Packaging

Quality Control

's ~					

#### Picklist Print

August 13, 2009 10:32:19 AM

Work Order ID: 51262

Parent Item:

D2611RevC

Parent Item Name: Bearing

Comments:

Component Item ID/ Item Name

Replacement Mfg/ Item ID Purch

63215K34

Purchased



Bearing



Start Date: 8/13/09

Start Qty: 50.00

Required Date: 8/19/09

Required Qty: 50.00

Bin Primary Item Location

No

Last Location Route Seq ID

Measure Hand

Qty on Remaining Qty Qty To Pick Issued

Date Issued

Status

Each

Unit of

40.0000 50,0000

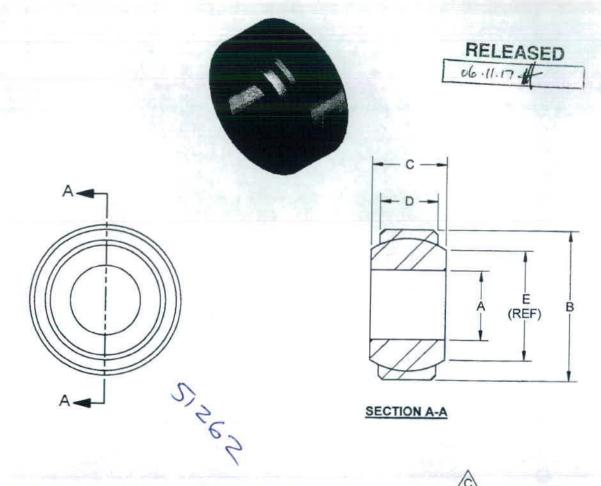
Warehouse Loc Qty Loc Code Location Main Warehouse ST 40 51197 40

			140	



DESIG	P	DRAWN BY	DART AEROSPACE HAWKESBURY, ONTARIO, CANA	
CHECK	(ED	APPROVED	DRAWING NO. D2611	REV. C SHEET 1 OF 1
DATE	06.09	9.20	TITLE BEARING	SCALE
REV		DATE	DESCRIPTION	
A		97.07.31	NEW ISSUE	
В		01.07.04	RE-DRAWN	
C		06.09.20	CHANGE TO SS; CHANGE SUPPLIER	3

# SPECIFICATION CONTROL DRAWING



E (REF)

0.592

_	207	
	POSSIBLE SUPPLIER	
	McMASTER-CARR P/N 63215K34	

0.375

В

0.813

D

0.313

C

0.406

- NOTES:
  1) STAINLESS STEEL BALL JOINT SWIVEL BEARING
  2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
  3) ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED

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Dart Aerospace Ltd. 1270 Aberdeen Street Hawkesbury, ON K6A 1K7

Tel: 613 632 9577 Fax: 613 632 1053

#### \*\*\*PO REPRINT\*\*\*

#### Purchase Order ID PO10208

Purchase Order Date 8/14/09 PO Print Date 8/19/09

Page Number 1 of 1

Order From:

MCMASTER-CARR SUPPLY CO, P.O. BOX 7690 CHICAGO, IL 60680-7690

VU-MCM001

REUISED

Contact Name

Vendor Phone

330 995 5500

Vendor Fax

330 9959600

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30 USD

Currency FOB

Ship To:

DART AEROSPACE LTD

1270 ABERDEEN HAWKESBURY, ON K6A 1K7 CANADA

Line Nbr Reference Revision ID

Vendor Part Number

Description/

Mfg ID

Req Date/ Taxable

Req. Qty/ Unit of Measure Ship Method

Unit Price

63215K34

Bearing

8/18/09 Yes 50.00

Purolator ground

\$18.6000

Special Inst:

AS PER DWG D2611 REV. C

B51262

MCMASTER P/N: 63215K34

154- 15 /19/8/18 Min 35 PC Yofas

PO Total:

CERTIFICATE OF CONFORMITY REQ'D UPON DELIVERY

No substitution or deviation with

Certificate of Conformity or Ma Certification required when appl

Change Nbr:

Change Date: 8/19/09

DART AEROSPACE LTD 1270 ABERDEEN ST HAWKESBURY

ON

## K6A 1

#### YOUR PURCHASE ORDER NUMBER

P010208

Today's Date: 8/21/09

MCMASTER-CARR 200 AURORA INDUSTRIAL PKWY AURORA OH 44202

IF THERE ARE ANY QUESTIONS ABOUT THIS SHIPMENT CONTACT OUR SALES DEPARTMENT ( 330 ) 995-5500

i, MCM I 12595

PAG

Warehouse Location	McMaster Carr Part Number	Fill Quantity	Item Description	Your Line	Your Order	This Shipme
3-482-03 <b>07-3</b> 8	63215 K34 S/0 REC	35 EA	STAINLESS STEEL BALL JOINT SWIVEL BEARING PTFE LINED,3/8" ID,13/16" OD,13/32" O'ALL WIDTH 1  This shipment completes the backorder for this item	1	50 EA	
	Sol	1				
	- U	28/29				
				17		
					is .	
	- W					
			8			8

	(3)		
• •			
•.			